



Campaign Finance Report

JBurges 2010
Committee #: 201000238

Treasurer: BURGES, JUDY M
PO Box 123, Skull Valley, AZ 86338
Phone: (928) 899-1624
Email: burges@myexcel.com
Candidate Name: BURGES, JUDY
Office Sought: State Representative - District 4

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: September 2, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,653.58
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,740.29
Cash Balance at End of Reporting Period:	\$1,913.29

Report ID: 65502

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$84.64
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,515.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,078.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,547.68	\$0.00	\$2,547.68	\$22,858.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$192.61	\$0.00	\$192.61	\$306.42
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,740.29	\$0.00	\$2,740.29	\$23,165.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,740.29			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Premier Graphics	08/23/2010	\$2,547.68	\$2,547.68
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Total of Operating Expenses			\$2,547.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,547.68	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/23/2010	\$192.61	\$192.61
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Memo:	auto dialer calls			
Total of Other Expenses			\$192.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$192.61	

